

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion- World Travel Market- London, Travel Trade Ball Sponsorship-Sanction of Rs.26,68,550/- and Release of 75% initially to M/s. Stark Communications, Cochin – Orders- Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 1050

Dated: 24 -10-2008
Read the following:-

- 1 From: M/s. Stark Communications, Cochin. PE No.08-09/993, 15/10/2008,

* * *

ORDER:

World Travel Market (WTM) is being held in London from November 10-13, 2008. Government of Andhra Pradesh has received an intimation from Government of India in which Government of Andhra Pradesh has been asked to participate as co-exhibitor within the India Pavilion which is being set up by Government of India.

Government of Andhra Pradesh has booked 16 sq.m space. Government of Andhra Pradesh is also planning to market the potential and proposing to showcase the tourism destinations in Andhra Pradesh.

The Government of Andhra Pradesh has finalized the activities for the Travel Trade Ball sponsorship package at WTM with M/s. Stark Communications, Cochin. Accordingly M/s. Stark Communication had made a detailed presentation and submitted estimates for an amount of Rs. 26,68,550/- (Rupees Twenty Six Lakhs Sixty Eight Thousand Five Hundred and Fifty only) along with the terms and conditions.

2. After careful examination, the Government hereby accord administrative sanction for incurring an amount of Rs.26,68,550/- (Rupees Twenty Six Lakhs Sixty Eight Thousand Five Hundred Fifty only) including service tax, and release 75% of the total amount, i.e. Rs. 20,01,500/-(Rupees Twenty Lakhs One Thousand Five Hundred only) as initial payment towards initiating the process of sponsorship package. The remaining 25% of balance amount will be released after submission of total bills.

3. The amount sanctioned at para 2 above shall be debited to the following Head of Account:

“3452-Tourism-01-Tourist Infrastructure-102 Tourist Accommodation and other facilities to tourists – Schemes included in PLAN, GH11-Normal State Plan- SH (08) International Marts / Fairs and Festivals – 500 other charges- 503 other expenditure”.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount of Rs. 20,01,500/- Initially (75% of the total expenditure) on receipt of invoice and advance stamped receipt to enable the said Agency to start the job, in favour of M/s. Stark Communications and after deducting Tax payable to the Income Tax Department at appropriate time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications, Cochin.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Pay & Accounts Officer, A.P. Secretariat, Hyderabad
Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER